



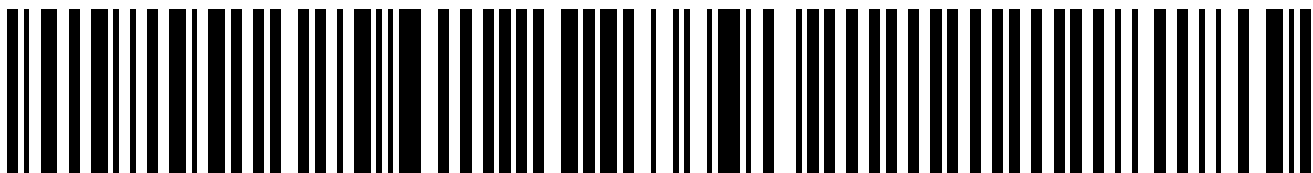
MERCADONA, S.A. A-46103834

AVDA. GUIPÚZCOA S/N
31012 PAMPLONA/IRUÑA

TELÉFONO: 948786596

12/09/2023 13:20 OP: 254848

FACTURA SIMPLIFICADA: 4163-023-419472



| | Descripción | P. Unit | Importe |
|------------------|----------------------|-----------|---------|
| 1 | AGUA MINERAL | | 1,32 |
| 1 | FUENTE DEHESA 6X0,5L | | 1,50 |
| 1 | RED BULL PACK 4 | | 5,36 |
| 1 | BEBIDA ENERG.GREEN | | 1,36 |
| 4 | CHAPATA CRISTAL | 0,35 | 1,40 |
| 1 | LONCHA GRAN RESERVA | | 6,05 |
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| 1 | EMPANADA ATUN | | 3,90 |
| 1 | UVA NEGRA S/ SEMILLA | | 2,74 |
| 2 | BICARBONATO KILO | 1,50 | 3,00 |
| 1 | LEJIA CON DETERGENTE | | 1,15 |
| 1 | VINAGRE LIMPIEZA | | 0,90 |
| 1 | BOMBITAS DE MAIZ | | 0,75 |
| 1 | BOMBONES SENZZA | | 4,20 |
| 1 | PORCIONES 72% CACAO | | 2,10 |
| 1 | MIX CON PICA | | 1,65 |
| 2 | BOCA FRUIT 200 G | 1,25 | 2,50 |
| 1 | AGUACATE BANDEJA | | 2,65 |
| 1 | GEL LIMPIADOR FACIAL | | 2,50 |
| 1 | BANANA | | |
| | 1,048 kg | 1,45 €/kg | 1,52 |
| TOTAL (€) | | | 52,60 |
| TARJETA BANCARIA | | | 52,60 |

| IVA | BASE IMPONIBLE (€) | CUOTA (€) |
|-------|--------------------|-----------|
| 10% | 31,29 | 3,13 |
| 21% | 9,31 | 1,96 |
| 0% | 6,91 | 0,00 |
| TOTAL | 47,51 | 5,09 |

TARJ. BANCARIA: **** * 8313

N.C: 045382736

AUT: 647058

AID: A0000000041010

ARC: 3030



MASTERCARD

Importe: 52,60 €

MASTERCARD



SE ADMITEN DEVOLUCIONES CON TICKET